

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

KENNETH PASS  
YULEE E PASS  
Debtor(s)

Case No. 17-29172

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/29/2017.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 12/19/2017.
- 6) Number of months from filing to last payment: 1.
- 7) Number of months case was pending: 4.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$1,175.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:**

**\$1,175.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$268.14
Court Costs	\$0.00
Trustee Expenses & Compensation	\$56.40
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:**

**\$324.54**

Attorney fees paid and disclosed by debtor:	\$500.00
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**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AFNI	Unsecured	153.00	NA	NA	0.00	0.00
AT&T CORP	Unsecured	651.34	NA	NA	0.00	0.00
BARCLAYS BANK DELAWARE	Unsecured	1,075.00	NA	NA	0.00	0.00
CAPITAL ONE AUTO FINANCE	Secured	7,399.00	7,300.27	7,300.27	449.91	0.00
CAPITAL ONE AUTO FINANCE	Secured	5,856.00	5,497.97	5,497.97	349.60	0.00
CARDWORKS/CW NEXUS	Unsecured	2,077.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCY	Secured	2,400.00	2,445.53	2,445.53	50.95	0.00
CITY OF CHICAGO DEPT OF FINANCY	Unsecured	2,400.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	260.00	932.17	932.17	0.00	0.00
COMMONWEALTH EDISON	Unsecured	688.52	887.94	887.94	0.00	0.00
DEPARTMENT OF EDUCATION/MOH	Unsecured	7,089.00	13,518.32	13,518.32	0.00	0.00
DEPARTMENT OF EDUCATION/MOH	Unsecured	6,333.00	NA	NA	0.00	0.00
FALLS COLLECTION SERVICE	Unsecured	330.00	330.09	330.09	0.00	0.00
FALLS COLLECTION SERVICE	Unsecured	43.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	929.00	929.15	929.15	0.00	0.00
MERRICK BANK	Unsecured	1,900.00	NA	NA	0.00	0.00
NISSAN MOTOR ACCEPTANCE CORP	Unsecured	3,717.00	NA	NA	0.00	0.00
NISSAN MOTOR ACCEPTANCE CORP	Secured	10,075.00	13,792.44	13,792.44	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,028.91	817.52	817.52	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	1,915.00	1,915.08	1,915.08	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	1,861.00	1,861.08	1,861.08	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	1,724.00	1,708.49	1,708.49	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	475.00	562.67	562.67	0.00	0.00
REAL TIME RESOLUTIONS	Unsecured	33,649.00	NA	NA	0.00	0.00
REAL TIME RESOLUTIONS	Secured	33,649.00	NA	NA	0.00	0.00
RISE CREDIT	Unsecured	1,512.00	NA	NA	0.00	0.00
SPECIALIZED LOAN SERVICING LLC	Secured	217,331.56	211,524.57	234,559.15	0.00	0.00
SPECIALIZED LOAN SERVICING LLC	Secured	NA	23,034.58	23,034.58	0.00	0.00
VILLAGE OF MELROSE PARK	Unsecured	200.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$234,559.15	\$0.00	\$0.00
Mortgage Arrearage	\$23,034.58	\$0.00	\$0.00
Debt Secured by Vehicle	\$12,798.24	\$799.51	\$0.00
All Other Secured	\$16,237.97	\$50.95	\$0.00
<b>TOTAL SECURED:</b>	<b>\$286,629.94</b>	<b>\$850.46</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$23,462.51</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$324.54</u>
Disbursements to Creditors	<u>\$850.46</u>

**TOTAL DISBURSEMENTS :** **\$1,175.00**

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 01/19/2018

By: /s/ Tom Vaughn

Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.